

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
07PAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
013. EFFECTIVE DATE
December 19, 20034. REQUISITION/PURCHASE REQ. NO.
SEE PAGE 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS41-D

7. ADMINISTERED BY (If other than Item 6)

CODE

PS41-D

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS41-D/Wayne Harmon/ 256-544-5336
wayne.harmon@msfc.nasa.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35802

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNM04AA07C

10B. DATED (SEE ITEM 13)

X

December 4, 2003

Code 4U285

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE PAGE 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

NFS 1852.216-85

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
The "Limitation of Funds" clause and FAR 43.103(a)(3)

"EXECUTED COPY
FMO KOR OFFICIAL"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wayne T. Harmon
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

12/19/2003

(Signature of person authorized to sign)

Original Signed By

(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER
ACCOUNTING AND APPROPRIATION DATA

4200043784 (1F)	62-700-72-20	\$3,123,865
4200043784 (1F)	62-700-75-20	\$251,250
	TOTAL :	\$3,375,115

Page 1, Block 14 tabulation of contract changes:

	Negotiated Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum <u>Allotted</u>
Previous Total	\$103,969,531	0	\$ 4,167,144	\$ 0	\$2,243,846	\$110,380,521	\$ 300,000
This Mod	\$ 0	0	0	0	0	0	3,375,115
Revised Total	\$103,969,531	0	\$ 4,167,144	\$ 0	\$2,243,846	\$110,380,521	\$3,675,115

1. The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 and

Clause B.7 – Contract Funding (18-52.232-81)(Jun 1990) is deleted in its entirety and replaced by the following:

"B.7 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$3,675,115. This allotment is for Huntsville Operations Support Center (HOSC) and covers the following estimated period of performance: Date of contract Award through February 20, 2004.

(b) An additional amount of \$226,245 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>Funding This Action</u>	<u>Total</u>
Estimated Cost:	\$282,000	3,166,870	\$3,448,870
Award Fee Pool	11,700	135,359	147,059
Performance Incentive Fee Pool	<u>6,300</u>	<u>72,886</u>	<u>79,186</u>
Total Sum Allotted	\$300,000	\$3,375,115	\$3,675,115

(End of Clause)

2. The total contract value remains unchanged at \$110,380,521.00. All other terms, conditions and specifications remain unchanged.